

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400932
DATE : 15.04.2024
REQ No : 1032401597
REQ TITLE : Repair of Sipos Electronic Un
DELIVERY LOCATION
CLOSING DATE : 19.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	L1 DESAL REPAIR OF SIPOS ELECTRONIC UNIT. ONE YEAR WARRANTY SHALL BE PROVIDED. ALL ITEMS CAN BE COLLECTED FROM I&C WORKSHOP AND RETURN ED BACK. MR. BALAJI MAY BE CONTACTED ON 04-8024561.	10	PC				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Repair of Sipos Electronic Uni

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- No DEWA staff or his or her relatives up to third degree should have ownership or partnership in your company, and your participation in DEWA tenders / RFQs should not constitute a Conflict or perceived Conflict of Interest.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP